

**VENDOR PAYMENTS**

Legislative

MAY 2011

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Supplies and Materials	37.80
Adecco Employment Services	Prof Services Third Party	1,803.34
Alec Registration	Training	599.00
Alexander'S Mobility Svcs	Prof Services Third Party	53,514.26
Allen Printing Co	Supplies and Materials	2,684.00
American Airlines Inc	Travel	716.80
Aquis Communications Inc	Communications	30.75
Aramark	Supplies and Materials	7,242.04
At & T	Communications	267.92
At & T Tennessee Pro Cabs	Communications	767.32
At&T Mobility	Communications	552.06
Atech Inc	Maint. & Repairs	2,263.79
Atlanta Dell Marketing LP	Data Processing	931.46
Carolina Imaging Products	Data Processing	466.44
Cdw Government Inc	Data Processing	322.00
CertaPro Painters	Maint. & Repairs	660.00
Council Of State Governments	Training	5,850.00
Crystal Springs	Supplies and Materials	234.75
D & R Treasure Framing	Supplies and Materials	367.25
Digitalguru Bookshop	Supplies and Materials	169.90
Fedex	Communications	537.51
GlobalSign Inc	Data Processing	180.00
Granicus Inc	Data Processing	2,400.00
J L M Office Products Inc	Supplies and Materials	3,850.84
Kingsport Book Inc	Prof Services Third Party	6,023.68
Laser 1, Inc	Data Processing	2,566.85
Lexis-Nexis	Prof Services Third Party	2,414.00
Lexmark International Inc	Data Processing	5,800.00
Matthew Bender & Company, Inc.	Prof Services Third Party	370.90
Metro Medical Supply	Supplies and Materials	93.58
National Conference Of State Legislators	Training	1,575.00
Nextel Communications, Inc	Communications	232.88
Océ Imagistics Inc	Data Processing	155.00
Office Max	Supplies and Materials	268.49
Pitney Bowes Inc	Communications	10,000.00
Randstad	Prof Services Third Party	2,832.20
Ricoh Americas Corporation	Data Processing	3,500.45
Robert J Young Co.	Data Processing	10,613.00
Sage Publications Inc.	Supplies and Materials	123.26
Sprint	Communications	121.02
Standard Coffee Services	Supplies and Materials	2,554.96
Staples Technology Solutions	Data Processing	4,112.47
Superior Office Services Inc	Supplies and Materials	219.00
Tennessee General Assembly	Supplies and Materials	229.98
Tennessee Public Television Council	Communications	50,000.00
Terminix International	Prof Services Third Party	140.00
The Tennessean	Prof Services Third Party	19.95
Tune Entrekina & White Pc	Prof Services Third Party	12,435.00
United Parcel Service	Communications	80.00
Verizon Wireless	Communications	1,508.32
West Payment Center	Prof Services Third Party	3,834.00
William D Hollings Jr	Prof Services Third Party	5,530.00

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Vendor Name	Description	Amount Paid
Windows IT Pro	Prof Services Third Party	83.00
Woodcuts Gallery and Framing	Supplies and Materials	4,005.32
Xerox Corporation	Data Processing	1,947.38